

FROM:  
**kartik geet**  
kartik@gmail.com

BILL TO:  
**aksat jain**  
mjain7272@gmail.com  
7566323922  
252

**Invoice**  
002  
STATUS  
**Unpaid**  
DATE  
Aug 11, 2023  
DUE DATE  
Aug 31, 2023  
AMOUNT  
**35.4**

| Item            | Quantity | Price | Discount(%) | Amount             |
|-----------------|----------|-------|-------------|--------------------|
| condom          | 2        | 30    | 50          | 30                 |
| Invoice Summary |          |       |             |                    |
| Sub Total       |          |       |             | 30                 |
| VAT             |          |       |             | 5.3999999999999995 |
| Total           |          |       |             | 35.4               |
| Paid            |          |       |             | 0                  |
| Balance Due     |          |       |             | 35.4               |

**Note**  
paisa dedena madarchod